Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_com-N MANJUNATHA PRASAD	2018-08-30 18:51:18.0	2018-08-31 14:00:23.0	2018-09-01 12:49:15.0	Approve	Approved	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_spcom_prj-MANOJ KUMAR MEENA	2018-08-28 16:12:14.0	2018-08-30 18:08:44.0	2018-08-30 18:51:18.0	Approve	For kind perusal and approval	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_eic-M R VENKATESH(I/C) EIC	2018-08-27 14:22:07.0	2018-08-27 17:45:52.0	2018-08-28 16:12:14.0	Approve	Pre paras for kind perusal and further orders	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2018-07-19 13:26:05.0	2018-07-25 15:26:14.0	2018-08-27 14:22:07.0	Approve	The recommendation of EE is forwarded for kind approval	Completed
Financial Bid Evaluation"	Provide Clarification for Commercial Evaluation of Tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2018-06-01 11:44:38.0	2018-06-23 11:56:33.0	2018-07-19 13:26:05.0	Approve	For the said work Financial Bid opened on 14-12-2017 and Single bidder is technically qualified 1. Sri.A.Sathish Gowda quoted Rs.10969466.57/- and @11.00% above CSR of 2016-17 issue rate (L-1) In view of the above the bidder Sri. A.Sathish Gowda has quoted lowest rates. & the same has been approved by Horticulture committee vide Sub No:25/2017-18 Dated:15-02-2018. Hence, it is requested to accept the lowest rates of Sri. A.Sathish Gowda For kind approval in e portal.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_spcom_prj-VIJAY SHANKAR B M	2018-05-31 15:55:49.0	2018-06-01 09:52:02.0	2018-06-01 11:44:38.0	Approve	Upload Major Public Works Committee proceedings for online approval.	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_eic-M R VENKATESH(I/C) EIC	2018-05-28 13:25:28.0	2018-05-28 17:09:25.0	2018-05-31 15:55:48.0	Approve	The NIT Published Date in e-portal is 21/11/2017 and the Last Date for Bid Submission 22/11/2017 which is not in accordance with the KTPP Act. Since Model code of conduct of Graduates' and Teachers' constituencies Election is in force, for kind orders.	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2018-03-21 18:12:14.0	2018-03-28 12:39:01.0	2018-05-28 13:25:28.0	Approve	The recommendation of EE Project is forwarded for kind approval	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-12-14 15:17:29.0	2017-12-14 15:18:00.0	2018-03-21 18:12:14.0	Approve	The L1 bidder A Sathish gowda has quoted Rs.10969466.57/- which works out to +11.00% above on C.S.R of 2016-17 issue rates. Further the quoted rates has been approved by the Hon'ble Commissioner and the Major Public Works Committee vide subject No:25/17-08 Dated:21-01-2018 in the hardcopy. Hence approval is required in e-procurement portal. (Committee proceeding has been attached for your kind reference)	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-12-14 15:17:28.0	2017-12-14 15:17:28.0	2017-12-14 15:17:28.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-12-12 15:53:10.0	2017-12-14 15:15:32.0	2017-12-14 15:17:28.0	Completed		Completed
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	2017-12-11 11:53:51.0	2017-12-11 17:24:53.0	2017-12-12 15:53:08.0	Approve	As per the recommendation of EE (Project) the technical bid is approved, financial bid may be opended	Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-23 17:23:36.0	2017-11-23 17:23:43.0	2017-12-11 11:53:51.0	Approve	For the said work Technical Bid opened on 23-11-2017 and found 2 bidders are participated. 1. Sri.Sathish Gowda A 2. Sri Srinivasa Murthy M 3. During Technical Scrutiny it is found bidder, Sri Srinivasa Murthy M has not submitted required relevant documents hence technically disqualified and the bidder Sri.Sathish Gowda A has submitted required documents hence technically qualified. Hence permission is accorded to open the Financial Bid of the technically qualified bidder.	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-23 17:23:35.0	2017-11-23 17:23:35.0	2017-11-23 17:23:35.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-23 17:23:07.0	2017-11-23 17:23:27.0	2017-11-23 17:23:35.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-23 17:20:34.0	2017-11-23 17:23:01.0	2017-11-23 17:23:07.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-23 17:18:33.0	2017-11-23 17:19:09.0	2017-11-23 17:20:34.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-23 16:30:22.0	2017-11-23 17:18:17.0	2017-11-23 17:18:33.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-23 16:30:22.0	2017-11-23 16:30:22.0	2017-11-23 16:30:22.0	Submit		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2017-18/OW/WORK_INDENT27621	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-21 18:24:41.0	2017-11-21 18:25:07.0	2017-11-21 18:25:30.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-H V YARAPPA REDDY(A/C)	2017-11-21 18:24:40.0	2017-11-21 18:24:40.0	2017-11-21 18:24:40.0	Submit		Completed